

Construction and Demolition and Inert Debris Transfer/Processing Facility Inspection Report

Enforcement Agency:

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FACILITY FILE NUMBER - Unit#		PROGRAM CODE LOCAL = L STATE = S	INSPECTION DATE MM DD YY		TIME IN	INSPECTION TIME
					TIME OUT	
FACILITY NAME					RECEIVED BY (OPERATOR)	
FACILITY LOCATION					OWNER	
INSPECTOR			INSPECTOR SIGNATURE		ALSO PRESENT	
THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC), TITLE 27 & 14 CA. CODE OF REGULATION (CCR).						

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

PERMITS - FACILITIES	V	A	NA
PRC 44002 - Opr Authorized By SWF Permit			
PRC 44004 - Significant Change			
PRC 44014(b) - Operator Complies with Terms & Conditions of Permit			
18104.7 - Registration Permit Review			
21640 - Permit Review Application			
17383.3(a) - Chipping & Grinding Permit			
17383.5 - CDI Registration Permit Req.			
17383.6 - CDI Full Permit Req.			
17383.8 - Inert Type A&B Proc. Full Permit Req			
17383.3(i) - Chipping & Grinding Plan Req			
17383.5(g) - Med Vol CDI Facility Plan Req			
17383.6(f) - Lrg Vol CDI Fac Report Req			
17383.8(f) - Inert Processing Fac Plan Req			
18223(a) - Facility Plans			
18223.5(a) - Facility Reports			
FILING REQUIREMENTS - OPERATIONS			
17383.9 - Emergency CDI EA Notification Req			
17383.3(a) - Chip & Grind EA Notification Req			
17383.4 - CDI Processing EA Notification Req			
17383.7 - Inert Proc. EA Notification Req			
17383.4(f) - Sm Vol CDI Oper Plan Req			
17383.7(h) - Inert Processing Oper Plan Req			
17386 - Operation Plans			
FACILITY ONLY REQUIREMENTS			
17415.1 - Communications Equip.			
17415.2 - Fire Fighting Equipment			
17416.1 - Housekeeping			
17416.2 - Lighting			
17416.3 - Equipment			
17418.1 - Site Security			
17418.2 - Site Attendant			
17418.3 - Traffic Control			
17419.1 - Visual Screening			
17419.2 - Water Supply			
SITING AND DESIGN			
17406.1(a) - Siting on Landfills			
17406.1(b) - Int. Cover (foundation stable)			
17406.1(c) - Int. Cover (operations/closure)			
17406.2 - General Design Requirements			

OPERATING CRITERIA	V	A	NA
17407.2 - Cleaning			
17409.1 - Roads			
17409.2 - Sanitary Facilities			
17409.4 - Signs			
17409.5 - Loadchecking			
17410.1 - Solid Waste Removal			
17414 - Record Keeping Req.			
CONTROLS			
17407.1 - Burning Wastes & Open Burn			
17407.3 - Drainage Control			
17407.4 - Dust Control			
17407.5 - Haz., Liq., & Special Wastes			
17408.1 - Litter Control			
17408.2 - Medical Wastes			
17408.3 - Noise Control			
17408.5 - Nuisance Control			
17409.6 - Parking			
17410.4 - Vector, Bird & Animal Control			
PERSONNEL, HEALTH & SAFETY			
17408.7 - Personnel H&S			
17408.8 - Protection of Users			
17410.2 - Supervision & Personnel			
17410.3 - Training			
HANDLING, EQUIPMENT & MAINTENANCE			
17408.4 - Non-Salvageable Items			
17408.6 - Maintenance Program			
17409.3 - Scavenging & Salvaging			
C&D WOOD CHIPPING & GRINDING REQ			
17383.3(b)(1) - Unprssd Storage >30 Dys			
17383.3(b)(2) - Prssd Storage > 90 Days			
17383.3(b)(3) - Exceeds 122 Deg			
17383.3(b)(4) - Exceed Max Amt			
17383.3(c)(1) - Exceed 1% Contaminants			
17383.3 (c)(5) - Employee Training			
17383.3(d) - Maintain Records			
17383.3(e) - Minimize Odors			
17383.3(f) - Fire Prev Protect & Control			
17383.3(h) - Unauth. Activities or Disp			
17383.3(j) - Unstable Piles			
17383.3(k) - Weight Records			

SM VOL CDI PROCESSING REQ	V	A	NA
17383.4(a) - Unprssd Stor >15 dys			
17383.4(b) - Prssd Storage >1Yr			
17383.4(c) - Exceed Max Debris			
17383.4(e) - 48hr Residual Remove			
17383.4(g) - Unstable Piles			
17383.4(h) - C&D Mulch Req			
17383.4(i) - Weight Records			
MED VOL CDI PROCESSING REQ			
17383.5(a) - Exceed 40% Residual			
17383.5(b) - Unprssd Stor >15 dys			
17383.5(c) - Prssd Storage >1Yr			
17383.5(d) - Exceed Max Debris			
17383.5(f) - 48hr Residual Remove			
17383.5(i) - Unstable Piles			
17383.5(j) - C&D Mulch Req			
17383.5(k) - 3 Strikes			
17383.5(l) - Weight Records			
LRG VOL CDI PROCESSING REQ			
17383.6(a) - Unprssd Stor >15 dys			
17383.6(b) - Prssd Storage >1Yr			
17383.6(c) - Exceed Max Debris			
17383.6(e) - 48hr Residual Remove			
17383.6(h) - Unstable Piles			
17383.6(i) - C&D Mulch Req			
17383.6(j) - Weight Records			
INERT OPERATION PROCESSING REQ			
17383.7(a) - Unprssd Stor >6 mo			
17383.7(b) - Prssd Storage >18 mo			
17383.7(c) - Exceed Max Debris			
17383.7(e) - 48hr Residual Remove			
17383.7(i) - Unstable Piles			
17383.7(j) - Weight Records			
INERT FACILITY PROCESSING REQ			
17383.8(a) - Unprssd Stor >6 mo			
17383.8(b) - Prssd Storage >18 mo			
17383.8(c) - Exceed Max Debris			
17383.8(e) - 48hr Residual Remove			
17383.8(h) - Unstable Piles			
17383.8(i) - Weight Records			
STORAGE ALTERNATIVES			
17384 - Exceed Storage Alternative			

COMMENTS/REFERRALS (USE CIWMB-03 FOR ADDITIONAL SPACE)